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BARRETT LYONS ASSOCIATES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

Company Registration Number 4761621

RSM Tenon Limited
The Poynt
45 Wollaton Street
Nottingham
NG1 5FW

BARRETT LYONS ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2011

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BARRETT LYONS ASSOCIATES LIMITED

Registered Number 4761621

ABBREVIATED BALANCE SHEET

31 MAY 2011

	Note	2011 £	£	*2010* £	*£*
Fixed assets	2				
Tangible assets			151		*201*
Current assets					
Debtors		9,186		*18,768*	
Cash at bank and in hand		10,949		*6,106*	
		20,135		*24,874*	
Creditors: Amounts falling due within one year		(15,458)		*(22,605)*	
Net current assets			4,677		*2,269*
Total assets less current liabilities			4,828		*2,470*
Capital and reserves					
Called-up share capital	4		100		*100*
Profit and loss account			4,728		*2,370*
Shareholders' funds			4,828		*2,470*

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2011

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 06-02-2012

S Lyons
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

BARRETT LYONS ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2011

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax, of goods and services supplied to customers during the year

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation Cost represents purchase price together with any incidental costs of acquisition

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

office equipment 25% reducing balance

2. Fixed assets

	Tangible Assets £
Cost	
At 1 June 2010 and 31 May 2011	1,697
Depreciation	
At 1 June 2010	1,496
Charge for year	50
At 31 May 2011	1,546
Net book value	
At 31 May 2011	151
At 31 May 2010	*201*

3. Related party transactions

At the year end the following balances were owed to /(from) the directors at the year end

S Lyons £5,905 (2010 - £1,503)

No interest is charged in respect of these balances

Dividends to directors and connected persons amounted to £21,000(£52,000)

4. Share capital

Allotted, called up and fully paid:

	2011		*2010*	
	No	**£**	*No*	*£*
100 Ordinary shares of £1 each	100	100	*100*	*100*